CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RICK WARD III 3741 Hwy 1 South	Office Sought (Include title of office as well State Senate	OFFICE USE ONLY Report Number: 47353	
Port Allen, LA 70767	West Baton Rouge 17	Date Filed: 2/12/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	— Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February	<u>, 2015</u> .		
Rick Ward III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-246-8838 Daytime Telephone		
Rick Ward III	225-246-8838		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,791.85
2. In-kind Contributions (Schedule A-2)	\$ 188.53
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 38,980.38
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,980.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,100.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,100.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 62,090.83
15. Plus total receipts this period (Line 8 above)	\$ 38,980.38
16. Less total disbursements this period (Line 13 above)	\$ 36,100.79
17. Less in-kind contributions (Line 2 above)	\$ 188.53
18. Funds on hand at close of reporting period	\$ 64,781.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 16,312.25
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 430.73

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Rd. Baton Rouge, LA 70809	03/10/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANR PIPELINE COMPANY Post Office Box 1446 Houston, TX 77252	01/23/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 6401 Bluebonnet Baton Rouge, LA 70808	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel Street Baton Rouge, LA 70801	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS-LA.PAC 521 America Street Baton Rouge, LA 70802	03/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANHEUSER BUSCH COMPANIES 521 Laurel Street Baton Rouge, LA 70801	09/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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castotale may assist in calculating totals that must be reported	•		0 T + 1 # : 51 #:	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ATMOS ENERGY CORPORATION Post Office Box 650205 Dallas, TX 75265-0205	03/10/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARON & BUDD P.C. 3102 Oak Lawn Avenue Ste. 1100 Dallas, TX 75219	03/10/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLUECROSS BLUESHIELD OF LOUISIANA Post Office Box 98029 Baton Rouge, LA 70898-9029	03/10/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main Sreet Ste. 2100 Baton Rouge, LA 70825	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CMC & ASSOCIATES LLC 763 North Street Baton Rouge, LA 70802	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHECK INTO CASH OF LOUISIANA INC 201 Keith Street Cleveland, TN 37311	01/23/2014	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai triis Election
	u. 2010(0)	217 miledin(0)	
CLECO PAC	03/10/2014	\$500.00	\$500.00
P.O. Box 5000			
Pineville, LA 71361			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COMMITTEE TO ELECT RICK GALLOT	09/09/2014	\$500.00	\$500.00
Post Office Box 1117	00/00/20 1 1	4000.00	ψου
Ruston, LA 71273			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	00/40/0044	#500.00	#500.00
COURSON NICKEL LLC 453 Lafayette Street Ste. A	03/10/2014	\$500.00	\$500.00
Baton Rouge, LA 70802			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
DAMACIA LEWIS SINGLETON	03/10/2014	\$500.00	\$500.00
Cox Communications			
7401 Florida Blvd. Baton Rouge, LA 70806			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN CLAITOR FOR SENATE COMMITTEE	09/09/2014	\$500.00	\$500.00
7520 Perkins Road			·
Baton Rouge, LA 70808			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA	01/23/2014	\$500.00	\$2,000.00
446 North Blvd.	01/25/2014	Ψ300.00	Ψ2,000.00
Baton Rouge, LA 70802			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4 OUDTOTAL (this resus)		#2 000 00	NI/A
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	09/09/2014	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ENCANA OIL & GAS INC. 3470 17th Street Ste. 1700 Denver, CO 80202	03/10/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAFA-PAC 11969 Bricksome Avenue Ste. B Baton Rouge, LA 70816	03/10/2014	\$750.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HARRIS DEVILLE ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	03/10/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEARD ROBINS CLOUD & BLACK LLP 6421 Perkins Road Bldg. B Ste. A Baton Rouge, LA 70808	03/10/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HORSEMAEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809	01/23/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HUMANA HEALTH BENEFIT PLAN OF LA. 450 Laurel Street Baton Rouge, LA 70801	01/23/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IIABL-PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810	01/23/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KB-PAC INC. 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KCS RAIL PAC Post Offic Box 219005 Kansas, MO 64105	03/10/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KOCH INDUSTRIES INC. 4111 E. 37th St. N Wichita, KS 67220	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LMOGA PAC 730 North Blvd. Baton Rouge, LA 70802	03/10/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOGPAC P.O. Box 4069 Baton Rouge, LA 7081	03/10/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA ACTION COMPANY FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2014	\$500.00	\$500.00	
LA CASH ADVANCE ASSOCIATION PAC 500 Laurel Street Ste. 550 Baton Rouge, LA 70801	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA LANDOWNERS ASSN PAC 8982 Darby Avenue Baton Rouge, LA 70806	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)		

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oustotate may account an earling totals that must be reported		0 T-4-146- 51 "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA.ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/10/2014	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LANDRYSWARR & CANNELLA L.L.C. 1010 Common Street Ste. 2050 New Orleans, LA 70112	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/10/2014	\$500.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA COMMERCE AND TRADE ASSN. 9181 Interline Avenue Baton Rouge, LA 70809	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Bato(o)	b. / imodrit(0)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2014	\$500.00	\$500.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2014	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA CASUALTY INSURANCE COMPANY Post Office Box 98082 Baton Rouge, LA 70898-9082	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MEDNAX INC. 1301 Concord Terrace Sunrise, FL 33323	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	last page of this schedule)	

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4. Names and Address of Contributors	•	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
NACDS 1776 Wilson Blvd Arlington, VA 22209	01/23/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC 2805 Harvard Avenue Metairie, LA 70006-6559	03/10/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NRG ENERGY INC. 300 Wesr 6th Street Austin, TX 78701	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 630 Lakeland Drive Baton Rouge, LA 70802	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QC HOLDINGS INC 9401 Indian Creek Pkwy Overland Park, KS 66210	01/23/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RES-PAC INC. 106 Third Street Baton Rouge, LA 70801	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REWARDS REDEMPTION CREDIT SPARK 3741 La Hwy 1 S Port Allen, LA	07/16/2014	\$41.85	\$41.85
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUGAR PAC Post Drawer 938 Thibodaux, LA 70302-0938	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
T. BAKER SMITH LLC P.O. Box 2266 Houma, LA 70361	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC Post Office Box 80278 Baton Rouge, LA 70808	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,041.85	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		3. Total this Election			
Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(s)	b. Amount(s)			
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	03/10/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
THE DOW CHEMICAL COMPANY Post Office Box 1286 Midland, MI 48641	03/10/2014	\$500.00	\$1,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
THE NEMEROFF LAW FIRM 5532 Lillehammer Lane Ste. 100 Park City, UT 84098	03/10/2014	\$1,000.00	\$2,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
UP RAILROAD COMPANY 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802	03/10/2014	\$500.00	\$1,750.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
UNITEDHEALTH GROUP INC Post Office Box 1459 Minneapolis, MN 55440	01/23/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WADDELL ANDERMAN LLC 8706 Jefferson Hwy. Ste. B Baton Rouge, LA 70809	03/10/2014	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?	•				
4. SUBTOTAL (this page)	1	\$4,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Repor	2. Contributions this Reporting Period		
		a. Date(s)	b. Amount(s)		
RICK WARD III 3741 La. Hwy. 1 S Port Allen, LA 70767		06/09/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WATERS & KRAUS LLP 3219 McKinney Avenue Dallas, TX 75204		03/10/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		•	\$1,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 38,791.85	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 16,250.00</u>	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802	Donation for Food and Drinks	02/12/2014	\$126.28	\$183.61	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	Co-Sponsored Fundraiser	02/14/2014	\$62.25	\$62.25	
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)	1		\$188.53	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 188.53	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$188.53 TOTAL (complete only on last page of this schedule) \$186.53				<u>\$ 188.53</u>	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ACADIANA DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	03/31/2014	2014-15 Membership Dues	\$ 50.00	
AMY MARTIN PHOTOGRAPHY 4760 Old Scenic Hwy Zachary, LA 70791-2300	10/30/2014	1 Session Fee \$150.00 & 1 Digital Files \$500.00	\$ 650.00	
AMY MARTIN PHOTOGRAPHY 4760 Old Scenic Hwy Zachary, LA 70791-2300	12/16/2014	Christmas Cards	\$ 2,807.50	
APPLE STORE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	02/10/2014	27-inch IMac Computer	\$ 1,557.61	
APPLE STORE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/12/2014	Replaced Broken Phone	\$ 228.73	
BAKER TEXACO 790 Main Street Baker, LA 70714	01/28/2014	Fuel	\$ 85.00	
BATON ROUGE UNION OF POLICE Post Office Box 4351 Baton Rouge, LA 70821	10/14/2014	Donation	\$ 100.00	
CAJUN ANGELS Post Office Box 717 Livonia, LA 70755	08/22/2014	Donation	\$ 500.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$5,978.84	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL REGION LEGISLATIVE DELEGATION INC. 3115 Old Forge Baton Rouge, LA 70808	12/16/2014	2015 CRLD Annual Membership Dues	\$ 500.00
CHEVRON 9689 Myrtles Lane St. Francisville, LA 70775	02/28/2014	Fuel	\$ 30.01
CHEVRON 9689 Myrtles Lane St. Francisville, LA 70775	03/17/2014	Fuel	\$ 100.00
CITY OF PLAQUEMINE PROJECT CARE Post Office Box 675 Plaquemine, LA 70767	06/24/2014	Raffle Tickets	\$ 20.00
CO-ED FOR COREY AND CODY 4429 Wildwood Drive Fordoche, LA 70732	08/20/2014	Donation	\$ 1,000.00
COMMITTEE TO ELECT RICK GALLOT Post Office Box 1117 Ruston, LA 71273	05/12/2014	Campaign Contribution	\$ 500.00
DUCKS UNLIMITED 3034 La. Hwy. 70 Pierre Part, LA 70339	08/26/2014	Donation	\$ 515.00
DUCKS UNLIMITED 3034 La. Hwy. 70 Pierre Part, LA 70339	08/26/2014	Donation	\$ 350.00
3. SUBTOTAL (optional)	•	•	\$3,015.01
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
EAST FELICIANA CHAMBER OF COMMERCE Post Office Box 667 Jackson, LA 70748	07/01/2014	2014-15 Membership Dues	\$ 100.00
EXXONMOBIL 77310 Landry Street Maringouin, LA 70757	04/07/2014	Fuel	\$ 100.00
EXXONMOBIL 77310 Landry Street Maringouin, LA 70757	04/21/2014	Fuel	\$ 90.00
EXXONMOBIL 77310 Landry Street Maringouin, LA 70757	04/28/2014	Fuel	\$ 60.01
EXXONMOBIL 77310 Landry Street Maringouin, LA 70757	07/02/2014	Fuel	\$ 90.00
FACBOOK ADVERTISING 1601 Willow Road Menio Park, CA 94025	03/25/2014	Ad	\$ 50.00
FACEBOOK ADVERTISING 1601 Willow Road Menio Park, CA 94025	04/02/2014	Advertising	\$ 103.98
FACEBOOK ADVERTISING 1601 Willow Road Menio Park, CA 94025	05/01/2014	Advertising	\$ 70.00
3. SUBTOTAL (optional)			\$663.99
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FACEBOOK ADVERTISING 1601 Willow Road Menio Park, CA 94025	06/02/2014	Advertising	\$ 5.55	
FACEBOOK ADVERTISING 1601 Willow Road Menio Park, CA 94025	08/01/2014	Advertising	\$ 13.95	
FACEBOOK ADVERTISING 1601 Willow Road Menio Park, CA 94025	09/02/2014	Advertising	\$ 5.72	
GAYLE BATTERY DISTRIBUTORS 16555 Plank Road Baker, LA 70714	07/03/2014	Golf Cart with Senate Logo	\$ 6,534.55	
GENERAL OPERATING FUND Post Office Box 94183 Baton Rouge, LA 70804	04/04/2014	Meals in Senate Dining Room at State Capitol	\$ 60.00	
GENERAL OPERATING FUND Post Office Box 94183 Baton Rouge, LA 70804	05/02/2014	Meals in Senate Dining Room at State Capitol	\$ 40.00	
GENERAL OPERATING FUND Post Office Box 94183 Baton Rouge, LA 70804	06/04/2014	Meals in Senate Dining Room at State Capitol	\$ 20.00	
GENERAL OPERATING FUND Post Office Box 94183 Baton Rouge, LA 70804	06/16/2014	Meals in Senate Dining Room at State Capitol	\$ 30.00	
3. SUBTOTAL (optional)	·		\$6,709.77	
4. TOTAL (optional - complete only on last page of this schedule	e)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GROSSE TETE ROSEDALE LIONS CLUB Post Office Box 425 Grosse Tete, LA 70740	07/14/2014	Donation-Senior Citizens Dinner	\$ 50.00	
GROSSE TETE ROSEDALE LIONS CLUB Post Office Box 425 Grosse Tete, LA 70740	09/04/2014	Yearly Caldendar	\$ 70.00	
GROSSE TETE ROSEDALE LIONS CLUB Post Office Box 425 Grosse Tete, LA 70740	12/04/2014	Donation	\$ 50.00	
HOT TAILS LOUISIANA RESTAURANT 1113 Hospital Road New Roads, LA 70760	06/23/2014	Lunch Meeting	\$ 44.84	
HUNTER CARTER CAMPAIGN FUND 6432 Hyw. 10 Greensburg, LA 70441	07/10/2014	Campaign Contribution	\$ 2,500.00	
IBERVILLE CHAMBER OF COMMERCE 23520 Eden Street Plaquemine, LA 70765	08/18/2014	2014-15 Membership Fee	\$ 50.00	
IMMACULATE HEART OF MARY CHURCH 77520 Wheelock Lane Maringouin, LA 70757	06/03/2014	Donation	\$ 50.00	
LSU ATHELTIC DEPARTMENT Nicholson Drive N. Stadium Drive Baton Rouge, LA 70803	10/28/2014	LSU Baseball Season Tickets	\$ 440.00	
3. SUBTOTAL (optional)	ļ.	!	\$3,254.84	
4. TOTAL (optional - complete only on last page of this sche	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LSU ATHLETIC TICKET OFFICE Post Office Box 94183 Baton Rouge, LA 70804	05/27/2014	Regional LSU Baseball Tickets	\$ 107.00
LSU ATHLETICS DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	07/22/2014	2014 Legislative Football Season TicketsParking Pass & Tradition Fund/Parking Tickets	\$ 3,210.00
LA. EXPRESS 8185 Airline Hwy. Livonia, LA 70755	05/05/2014	Fuel	\$ 99.00
LABOR LEARDERS Post Office Box 1527 Baton Rouge, LA 70821	09/09/2014	2/3 Ad	\$ 595.00
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70802	03/21/2014	Lunch Meeting	\$ 276.75
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70802	04/29/2014	Lunch Meeting	\$ 63.96
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70802	08/25/2014	Lunch Meeting	\$ 70.04
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70802	11/20/2014	Lunch Meeting	\$ 119.46
3. SUBTOTAL (optional)	!	·	\$4,541.21
TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LIVONIA CARNIVAL ASSOCIATION Post Office Box 405 Livonia, LA 70755	01/28/2014	Donation	\$ 50.00
LIVONIA CARNIVAL ASSOCIATION Post Office Box 405 Livonia, LA 70755	12/15/2014	Donation	\$ 50.00
LIVONIA WILDCAT CLUB Post Office Box 793 Livonia, LA 70755	12/17/2014	Sponsor Pre-Game Meal for Football Team	\$ 500.00
LOUISIANA STATE FRATERNAL ORDER OF POLICE 200 Laurel Street Baton Rouge, LA 70801	06/19/2014	Ad	\$ 350.00
MDA Post Office Box 237 Addis, LA 70710	07/18/2014	Donation	\$ 25.00
MARCH OF DIMES 11960 Bricksome Ave. Baton Rouge, LA 70716	09/12/2014	Donation	\$ 750.00
NATIONAL WILD TURKEY FEDERATION P.O. Box 98000 Baton Rouge, LA 70898	03/04/2014	Donation	\$ 265.00
NATIONAL WILD TURKEY FEDERATION P.O. Box 98000 Baton Rouge, LA 70898	03/04/2014	Donation	\$ 475.00
3. SUBTOTAL (optional)		!	\$2,465.00
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NATIONAL WILD TURKEY FEDERATION P.O. Box 98000 Baton Rouge, LA 70898	03/10/2014	Donation	\$ 65.00
NEW ORLEANS PELICANS 5800 Airline Drive New Orleans, LA	01/27/2014	NBA All Stars Playoff	\$ 1,600.00
NORTH IBERVILLE PEEWEE FOOTBALL BEARS Post Office Box 133 Grosse Tete, LA 70740	08/26/2014	Green & Gold Sponsorship	\$ 350.00
NU GAMMA OMEGA EDUCATIONAL & CHARITABLE FOUND 2704 Middle Town Zachary, LA 70791	03/04/2014	Donation	\$ 40.00
PLAQUEMINE HIGH SCHOOL 58595 Belleview Drive Plaquemine, LA 70764	04/01/2014	Sponsor for Golf Tournament	\$ 135.00
TAYLOR PLAUCHE 7613 Cooks Landing Ventress, LA 70783	08/05/2014	Donation	\$ 100.00
POINTE COUPEE HEALTH SERVICE FOUNDATION 350 Hospital Road New Roads, LA 70760	02/20/2014	Donation	\$ 100.00
POINTE COUPEE HIGH SCHOOL RODEO ASSOCIATION Post Office Box 177 Lottie, LA 70756	10/21/2014	Chute Gate Sign	\$ 500.00
3. SUBTOTAL (optional)		•	\$2,890.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PROFESSIONAL FIRE FIGHTERS OF LOUISIANA 5615 Corporate Drive Suite 200B Baton Rouge, LA 70808	03/13/2014	Donation	\$ 52.00
RACETRAC Hwy 1 South Port Allen, LA 70767	07/17/2014	Fuel	\$ 90.00
RIVERSIDE MEDIA GROUP INC. 570 N. Jefferson Ave Ste. A Port Allen, LA 70767	05/09/2014	Black History Sponsorship	\$ 80.00
RIVERSIDE MEDIA GROUP INC. 570 N. Jefferson Ave Ste. A Port Allen, LA 70767	12/02/2014	Veteran's Sponsor Page Ad	\$ 60.00
ROY FLETCHER 220 Delgado Drive Baton Rouge, LA 70808	03/12/2014	Consulting Fee	\$ 1,000.00
SOUTHEASTERN LOUISIANA ALUMNI ASSOCIATION TOM 14599 Hwy 22 Ponchatoula, LA 70454	04/23/2014	Donation	\$ 150.00
SPILLWAY SPORTSMAN 1920 American Way Port Allen, LA 70767	03/31/2014	Donated a Yeti Ice Chest for Auction at Janell-Leger LaCombe Memorial Fund	\$ 250.69
SPILLWAY SPORTSMAN 1920 American Way Port Allen, LA 70767	08/01/2014	Donated a Youth Bow for Fundraiser Auction	\$ 349.99
3. SUBTOTAL (optional)	!	·	\$2,032.68
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE FRTERNAL ORDER OF POLICE 200 Laurel Street Baton Rouge, LA 70801	03/06/2014	1/4 Page Ad	\$ 250.00
T.J. RIBS 2324 South Acadian Thurway Baton Rouge, LA 70808	07/07/2014	Lunch Meeting	\$ 90.06
THE CHIMES 10870 Coursey Baton Rouge, LA 70816	04/02/2014	Lunch Meeting	\$ 34.87
THE LEGISLATORS CHARITY FUND 4007 Whites Ferry Road West Monore, LA 71291	05/05/2014	Donation	\$ 100.00
THE LIONS CLUB 12305 St. Helena Street Clinton, LA 70722	07/09/2014	Donatin	\$ 200.00
VALVERDA ELEMENTARY SCHOOL 1653 Valverda Road Maringouin, LA 70757	05/06/2014	Donation for Teachers Appreciation Week	\$ 200.00
VALVERDA ELEMENTARY SCHOOL 1653 Valverda Road Maringouin, LA 70757	09/25/2014	Donation	\$ 250.00
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	01/17/2014	Phone Bill	\$ 79.72
3. SUBTOTAL (optional)			\$1,204.65

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assist in calculating	totale that much	ha ranortad on t	the Summary Page
assist in calculating	totals that must	be reported our	ille Guillilliai y i age.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	02/20/2014	Phone Bill	\$ 79.8
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	03/19/2014	Phone Bill	\$ 79.79
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	04/17/2014	Phone Bill	\$ 80.19
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	05/19/2014	Phone Bill	\$ 90.21
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	06/18/2014	Phone Bill	\$ 80.2
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	07/17/2014	Phone Bill	\$ 80.2
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	08/19/2014	Phone Bill	\$ 80.18
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	09/17/2014	Phone Bill	\$ 89.07
3. SUBTOTAL (optional)	l	l	\$659.67

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	lame and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	10/17/2014	Phone Bill	c. Amount(s) \$ 80.03
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	11/19/2014	Phone Bill	\$ 80.04
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	12/17/2014	Phone Bill	\$ 153.96
VICKNAIRS PRINTING 23525 Eden Street Plaquemine, LA 70764	08/11/2014	1000-16 oz. White Cups/Red Senate Logo Imprint	\$ 834.94
WALMART 3255 Hwy. 1 South Port Allen, LA 70767	10/20/2014	Throws for the Acadiana Festival Parade	\$ 482.77
RICK WARD III 3741 La. Hwy. 1 South Port Allen, LA 70767	12/01/2014	Reimbursement for Website Expenses	\$ 333.39
RICK WARD III 3741 La. Hwy. 1 South Port Allen, LA 70767	12/16/2014	Reimbursement for postage for Christmas Cards	\$ 490.00
ZACHARY HIGH SCHOOL 4100 School Street Zachary, LA 70791	02/03/2014	Bronco Dugout Club-Donation	\$ 230.00
3. SUBTOTAL (optional)			\$2,685.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,100.79